

ITEM LANGUAGE: Resolution to amend the FY 2009 Operating Budget to increase grant funds from the U. S. Department of Health and Human Services for the Ryan White Comprehensive AIDS Resources Emergency Act HIV Relief Grant Program Part A (CARE Act) grant fund in the amount of \$651,699.00. Resolution approves contract amendment pursuant thereto increasing encumbrance with United Way of the Mid-South for previously-unencumbered grant funds for service provider contracts for the purpose of administering HIV Emergency Relief Project grants for the period of April 1, 2009 - February 28, 2010. This item requires expenditure of federal grant funds in the amount of \$1,023,441.00. Sponsored by Commissioner Joyce Avery.

ITEM ID: 575

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STEP: Originator
DATE: 1/26/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 1/26/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 1/26/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 1/27/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 1/27/2009
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/29/2009
APPROVER:
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/29/2009
APPROVER: mike.swift
DECISION: Return To Budget Review

STEP: General Budget Review
DATE: 1/29/2009
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
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STEP: Finance Administrator

DATE: 1/29/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 1/29/2009

APPROVER: jim.huntzicker

DECISION: APPROVED